

LSTA FY 2003 Interim Report

Library Name: _____

Grant Administrator: _____ Project Number: _____ Award Amount: _____

Funding Area: _____

FY 2003 Grant Expenditures Worksheet

Please include only LSTA expenditures that are to be reimbursed from LSTA funds for which you have not yet submitted a reimbursement request to the Library of Michigan.

- 1) Amount invoiced to your library (paid or unpaid) - reimbursement not yet _____
requested from the Library of Michigan.
- 2) Please provide an estimate, if over \$2,000, of any additional amount expected _____
to be invoiced to your library through September 30, 2003.

FY 2003 Progress Report

In the space provided, briefly summarize project activities and accomplishments towards meeting the project's goals and objectives. Also, briefly describe what impact the project has had on your library's services.

Authorized Official

Signature

Date

Return this completed form no later than September 30, 2003.



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